#### Town Board Meeting Town of Bergen December 12, 2017

#### I Audit of the bills 6:45pm, Call to Order 7:00pm.

Prayer Almighty God, grant us wisdom that we may remember as we work, that we are servants of our constituency and all our decisions should be in the best interests of the Town and its citizens, entirely unblemished by any thoughts of personal benefit. Bless us with tolerance and understanding for opinions differing from our own and help us keep an open mind in gathering information before voting on all issues. Help us overcome any ignorance of our duties and enable us to learn more of the intricacies of the roles we have assumed. May we rest assured to know You are with us and will guide us through all we do. Amen.

Pledge to the flag

II Privilege of the Floor

Gary Donofrio, Court Constable candidate.

III Approval of Meeting Minutes for - Nov. 28, 2017

#### IV Communications:

- 1. Supervisors Report for November 2017
- Summary Spreadsheets for November 2017
- 3. Town Clerks Report for November 2017
- ZEO/CEO Report for September(corrected) & November 2017
- 5. Email From Gary Donofrio, Re: Interest in Court Constable position
- 6. Sample letter supporting NYS Legislation A.1841-1/S.2122-A
- Travel Request from Ernest Haywood
- 8. Proposal for Map, Plan, & Report Development related to water district from Chatfield Engineers
- 9. Travel request from Councilman Elect, James Starowitz
- 10. Notice of upcoming changes from Charter Communications

#### V Board Members' items for addition to the agenda

#### VI Reports:

-Zoning / Code Enforcement

-Highway

#### -Committees

-Buildings, Grounds & Facilities

-Parks

- Approve kiosk design proposed by G.V.E.P. Conservation Class

-Local History & Museum

-Meeting set for 12/19/17.

-Policies & Personnel

#### VII Old Business:

- Discuss Amended & Restated Water Agreement from Genesee County

#### VIII New Business:

- Discuss / Approve sending letter of support for NYS Legislation A.1841-1/S.2122-A
- Approval Travel Request from Ernest Haywood
- Approval Travel Request from Councilman Elect, James Starowitz
- Discuss / Approve Proposal from Chatfield Engineers
- Discuss Constable appointment.

#### IX Reports & Bills:

- Action to file Town Clerks & Supervisors Report.

- Detailed budget reports provided separately due to size.
- Approve payment of the bills.

X Next Meeting Day: Next Meeting, Friday December 29, 2017, 6:00 pm in the Courtroom with Audit of the bills at 5:45 pm. Organizational Meeting Tues. January 2,2018 at 6:00 pm in the Courtroom

#### XI Adjournment

# TOWN OF BERGEN MONTHLY REPORT OF SUPERVISOR November 2017

FUND #		No.	FUND	10/31/2017 BALANCES	Increases	Decreases	11/30/2017 BALANCES
Α	GENERAL TOWNWIDE	200	CASH - CHECKING	244,264.40	34,843.10	26,512.35	252,595.15
		201	CASH - SAVINGS	441,878.10	46,433.21	55,462.69	432,848.62
		231	CASH - CASH RESERVE			· .	<u>-</u>
			TOTA	686,142.50 J	81,276.31	8 <b>1,97</b> 5.04	685,443.77 🗸
В	GENERAL OUTSIDE VILLAGE	200	CASH - CHECKING	4,416.91	1,658.45	1,583.45	4,491.91
		201	CASH - SAVINGS	516,410.98	8,037.31	5,454.61	518,993.68
			TOTA	L 520,827.89 √	9,695.76	7,038.06	523,485.59 🗸
DB	HIGHWAY OUTSIDE VILLAGE	200	CASH - CHECKING	97,839.60	29,268.28	29,268.28	97,839.60
		201	CASH - SAVINGS	77,668.82	<u>/</u>	46,050.12	31,618.70
			TOTA	. 175,508.42	29,268.28	75,318.40	129,458.30 🗸
SM	FIRE DISTRICT	200	CASH - CHECKING	-			-
		201	CASH - SAVINGS	2,576.01			2,576.01
			TOTA	2,576.01	-	-	2,576.01 🗸
SWA	DEBT SERVICE 2	200	CASH - CHECKING	-	-	-	-
		201	CASH - SAVINGS	80,558.80			80,558.80
			TOTAI	. 80,558.80 J		-	80,558.80
SWB	DEBT SERVICE 3	200	CASH - CHECKING	-			•
		201	CASH - SAVINGS	41,512.69	<u> </u>	-	41,512.69
			TOTAL	. 41,512.69 J	-	-	41,512.69
VA	TOWN HALL RELOCATION	200	CASH - CHECKING	-			-
		201	CASH - SAVINGS	45,015.49			45,015.49
			TOTAL	45,015.49 J	•	-	45,015.49
VB	PEACHEY RD WATER DISTRICT	200	CASH - CHECKING	-	,		-
		201	CASH - SAVINGS	34,875.76	/		34,875.76
			TOTAL	34,875.76	-	-	34,875.76
TA	TRUST & AGENCY	200	CASH - CHECKING	48,002.01	40,180.11	40,089.66	48,092.46
			TOTAL	48,002.01	40,180.11	40,089.66	48,092.46
Ł	LIBRARY	200	CASH - CHECKING	-	5,950.11	5,950.11	
		201	CASH - SAVINGS	145,568.56	4,323.60	18,509.07	131,383.09
		231	CASH - MONEY MARKET	20,801.99	<u> </u>		20,801.99
			TOTAL	166,370.55	10,273.71	24,459.18	152,185.08
	•		TOTAL ALL FUNDS	1,801,390.12 √	170,694.17	228,880.34	1,743,203.95

Pursuant to Section 125 of the Town Law, I hereby render the following detailed statement of all moneys received and disbursed by me during the month of:

November 2017

Dinald S. Cing Vair

11/17 Date

Control Cont								Tow	Town Of Bergen Bank Reconciliation	ו Bank Rec	onciliation								Γ
Control   Cont		The state of the s	A CONTRACTOR OF THE PROPERTY O	-	ون أنتيبة غنيسة شانقه	شطاستمانت			Month: Nov	ember 2017									
1	<b>1</b>	LING BAL Cash Acets	FUND Fund Balance	Ľ	. A svmvide	Outs		DB Hwy Ourside Village	. Sh Fire Die		SWA Water District	SWI Peachey Distri	Mater 1:	L	TA		w,	VB Peachey W	/ater
1	Operati	ing (BOC 9970)			244,264.40	sə	$\vdash$	97,839.6	æ	-	A STATE OF THE STA			The second secon			II nall Actor	2.1	Τ
1	Payroll	(BOC 3988)		7									+			+		6	
No.	Savings	s (BOC (4277)		$\rightarrow$	441,878.10	s	98	77,668.8	s	+		es.	<del></del>			+	45.015.49		75.78
NUMBON   State   Number   State   St	Rec/Pa	ırk Res		_		_						L				T		l	
No.	Total A	7			686,142,50	S.	520,827.89	175,508.4	8	2,576.01-/\$			512.69		48,002	-	45,015.49	34.8	75.76
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Control State   Stat	Town C	Slerk (Oct)			415,48		1,217.00						-						
Control   Cont	Verizon	o Wireless Refund	*	_									-						Ţ
State   Stat	Justice	15 (Oct)		_	16,405.00											-			
Control   S	Franchi	ise Fees		<u>~</u>		69	5,603.31												Τ
Control   Cont	Grant V	Writing-Library	₽													e		6	
State   Stat	Sales	Tax (3rd Qtr)	49													9	•		-
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18	Solid W	Vaste Tonnage		-	16,581.26		1						-			  -			1
Decisione   S   2000	Library	Fines		30									65						
Continue Reine   S   270,00   S   12,556,50   S   S   S   S   S   S   S   S   S	Library	Donations		2				:		-			- 65						T
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S. FATALINAS         STATIONAS	Total I	Deposits		_	45,960.70	-	0.34		1			s				» «	, ,	9 6	
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Translar   S   1,340,164.64   S   1,510,10   S	Trans	to Payroll		_	20,204.11				74						,	•		7	
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FERTING   State   St	Interfur	nd Transfer		-+		€9							H			_			
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14121   \$ 15.00   \$   \$ 75.00   \$	TRANS	SFERS IN			34,843,10	s	_		<del>}</del> —			5	*	5 050 11					A.H 400 2.1
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Tax Liabilities	Tax Liabilities   Tax Liabil	YS retirement			$\vdash$											
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Figure   F	Figure   F	lac.	-		+									38		
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Same	INCREMENT   S   44,089.56   S   19,74	dimo non			+									1.79		
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9         5         354,928.66         5         252,595.15         5         4,491.91         5         97,839.60         5         6         5         6         6         7,340,184.83         5         7,340,184.83         5         7,576.01         5         7,576.01         5         7,576.01         5         7,576.01         5         7,512.69         5         152,185.09         5         48,015.49         5           1,743,203.95         5         685,443.77.45         523,485.59         7,576.01         5         80,568.80         41,512.69         6         152,185.09         48,015.49         7         48,015.49         7         7         743,203.95         48,015.49         7         41,512.69         7         152,185.09         48,015.49         7         48,015.49         7         7         7         743,203.95         7         48,015.49         7         7         743,203.95         7         48,015.49         8         80,668.80         7         41,512.69         7         48,015.49         7         7         7         7         7         7         7         7         7         7         7         7         7         7         7         7         7 <td< td=""><td>9         \$         354,926.66         \$         222,595,15         \$         4,491,91         \$         97,899,60         \$</td><td></td><td>mce.</td><td>Townwide</td><td>-8</td><td>side Village</td><td>\$ 5 1</td><td></td><td></td><td></td><td>Peachey Water</td><td></td><td></td><td></td><td></td><td>achey Wats</td></td<>	9         \$         354,926.66         \$         222,595,15         \$         4,491,91         \$         97,899,60         \$		mce.	Townwide	-8	side Village	\$ 5 1				Peachey Water					achey Wats
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45,015,48+\$ 45,015,48+\$	48,032,464%	s			Z	523,485,59		129.458.30	2.576.01							
		1,743,2	03.95												015.49	34,875.7

## Town Clerk Monthly Report November 01, 2017 - November 30, 2017

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Clerk Fees	Certified Copies	1	10.00
		Copier Copies	11	2.75
	Conservation	Conservation	13	64.29
			Sub-Total:	\$77.04
A2544	Dog Licensing	Female, Spayed	16	80.08
		Female, Unspay	red 3	54.00
		Male, Neutered	26	130.00
		Male, Unneutere	ed 1	18.00
•	Late Fees	Late Fees	2	10.00
	Senior Discount	Senior Discount	3	-9.00
			Sub-Total:	\$283.00
32110	<b>Building &amp; Zoning</b>	<b>Building Permit</b>	5	245.00
		Zoning	3	90.00
			Sub-Total:	\$335.00
32130	Solid Waste	Garbage Bag	375	1,125.00
		Transfer Sta. 10.	00 1	10.00
		Transfer Sta. 20.	00 6	120.00
		Transfer Sta. 5.0	0 7	35.00
			Sub-Total:	\$1,290.00
		- -	Total Local Shares Remitted:	\$1,985.04
Amount paid to:	NYS Ag. & Markets for spay/neuter program	***************************************	A SEA SEA OF A SEA OF	54.00
Amount paid to:	NYS Environmental Conservation			1,102.71
Total State, Coun	ty & Local Revenues: \$3,141.75	2	Total Non-Local Revenues:	\$1,156.71

To the Supervisor:

Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Michele M. Smith, Town Clerk, Town of Bergen during the period stated above, in connection with my office, excepting only such fees and monies, the application of which are otherwise provided for by law.

		Michel In Smith	12/1/17
Supervisor	Date	Town Clerk	Date `



### **Permit Report By Type**

09/01/2017 - 09/30/2017

#### Permit Type

Permit #	Applicant	Parcel Location	SBL#	Issued	Valuation	Fee Amount
Res-Acc Structure						-
BP-0026-2017	Thomas Cecere	7508 Swamp Rd	121-84	09/07/2017	0.00	30.00
BP-0030-2017	Pamela Krause	7470 Clinton St Rd	141-18.112	09/25/2017	0.00	75.00
			Res-Acc Stru	cture Total:		2
			An	nount Totals:	0.00	105.00
Res-Deck						
BP-0029-2017	karen Brown	Swamp Rd	121-51.112	09/19/2017	0.00	75.00
			Res-	Deck Total:		1
			An	rount Totals:	0.00	75.00
Res-Generator						
BP-0027-2017	Mary Donk	5923 North Lake Rd	71-27.111	09/05/2017	0.00	40.00
BP-0028-2017	Hidden Meadows Cooperative	7289 South Lake Rd	171-16.11	09/05/2017	0.00	80.00
	•		Res-Gene	rator Total:		2
			An	nount Totals:	0.00	120.00
			Permit Gran	d Total:		5
			Amount Grand		0.00	300.00

\$40.00

\$40.00

\$40.00

### Cash Receipts Report

From: 09/01/2017 To: 09/30/2017

For User: All

Payment Date: 09/05/2017

Module: Permit

Transaction: BP-0027-2017

Type: Permit App

Payor: humphrey electric

Payment Type: Payment #:

Check #0000

00000181

Fee Amount

\$40.00

\$40.00

res generator Transaction: BP-0028-2017

Payor: humphrey electric

Fee Type

**Payment Type:** Payment #:

Check #0000

00000182

Fee Type **Fee Amount** res generator

Payor: humphrey electric

Payment Type:

Check #0000

Payment #: 00000185

Fee Amount Fee Type

res generator

\$40.00

Type: Permit App

Type: Permit App

**Permit Group Totals:** 09/05/2017 Group Totals: \_

**Payment Amount:** 

**Payment Amount:** 

**Payment Amount:** 

Payment Detail:

Payment Detail:

**Payment Detail:** 

Payment Detail:

**Payment Detail:** 

\$75.00

\$30.00

\$40.00

\$40.00

\$40.00

\$120.00 \$120.00

\$30.00

Payment Date: 09/07/2017

Module: Permit

Transaction: BP-0026-2017

Payor: Thomas A Cecere

**Payment Type:** 

Check #0000

Payment #:

00000180

Fee Type Fee Amount

**Zoning Permit** 

\$30.00

Type: Permit App

Permit Group Totals: 09/07/2017 Group Totals:

Payment Amount:

**Payment Amount:** 

\$30.00 \$30.00

\$75.00

Payment Date: 09/19/2017

Module: Permit

Transaction: BP-0029-2017

Payor: rob westcott

Payment Type:

Cash Fee Type

> Deck Zoning Permit

Payment #:

00000183

**Fee Amount** 

\$45.00 \$30.00

**Permit Group Totals:** 

\$75.00

09/19/2017 Group Totals:

\$75.00

Payment Date: 09/25/2017

Module: Permit

rayıneni Date. Vərzərzvi r

Module: Permit

Transaction: BP-0030-2017

Payor: Pamela Krause

Type: Permit App

**Payment Amount:** 

Payment Type:

Payment #:

Payment Detail:

Check #2415

00000184

\$75.00

Fee Type Fee Amount Acc Structure \$45.00 Zoning Permit \$30.00

Permit Group Totals:

\$75.00

09/25/2017 Group Totals:

\$75.00

Totals:

Check

\$225.00

Cash

\$75.00

**Grand Total:** 

\$300.00

### Cash Receipts Report

From: 11/01/2017 To: 11/29/2017

For User: All



Payment Date: 11/07/2017

Module: Permit

Transaction: BP-0033-2017

Payor: Humphrey electric

Type: Permit App

Payment Amount:

\$40.00

Payment Type:

Payment #:

**Payment Detail:** 

Cash

00000190

\$40.00

Fee Type

res generator

Fee Amount \$40.00

**Permit Group Totals:** 

Payment Amount:

\$40.00

11/07/2017 Group Totals:

\$40.00

Payment Date: 11/09/2017

Module: Permit

Transaction: BP-0034-2017

Type: Permit App

Payor: Brian R Sheard

\$85.00

**Payment Type:** Check #5675 Payment #: 00000191 Payment Detail:

\$85.00

Fee Type Fee Amount Zoning Permit \$30.00

Acc Structure

\$55.00 Type: Permit App

\$85.00

Transaction: BP-0035-2017void

Payor: Brian R Sheard

Payment Amount: **Payment Detail:** 

Payment Type: Check #5675 Payment #: 00000189

\$85.00

**Fee Amount** Fee Type Zoning Permit \$30,00 \$55.00 Acc Structure

Permit Group Totals:

\$170.00

11/09/2017 Group Totals:

\$170.00

\$85.00

Payment Date: 11/16/2017

Module: Permit

Transaction: BP-0035-2017

Type: Permit App

**Payment Amount:** 

Payor: Michael E Marvin

Payment #:

Payment Detail:

Payment Type: Cash

00000192

\$85.00

Fee Amount Fee Type Zoning Permit \$30.00 \$55.00 Acc Structure

Permit Group Totals:

\$85.00

11/16/2017 Group Totals:

\$85.00

Payment Date: 11/20/2017

Module: Permit

Transaction: BP-0033-2017void

Type: Permit App

\$40.00

Payor: home power system

**Payment Amount:** 

Payment Type:

Payment #:

Payment Detail:

Check #3222

00000188

\$40.00

Fee Type res generator Fee Amount \$40.00 Fayment Date. 11/20/2017

Module: Permit

Transaction: BP-0036-2017

Payor: Home Power Systems

Type: Permit App

**Payment Amount:** 

Payment Type:

Payment #:

Payment Detail:

Check #3222

00000193

\$40.00

Fee Type Fee Amount res generator

\$40.00 **Permit Group Totals:** 

\$80.00

11/20/2017 Group Totals:

\$80.00

Payment Date: 11/21/2017

Module: Permit

Transaction: BP-0037-2017

Type: Permit App

\$85.00

Payor: Don Cunningham

Payment Type:

Acc Structure

Payment #:

**Payment Detail:** 

Check #1181

00000194

\$85.00

Fee Type **Zoning Permit**  Fee Amount \$30.00 \$55.00

**Permit Group Totals:** 

**Payment Amount:** 

\$85.00

11/21/2017 Group Totals:

\$85.00

Totals:

Check

\$335.00

Cash

\$125.00

**Grand Total:** 

\$460.00



### **Permit Report By Type**

11/01/2017 - 11/29/2017

#### Permit Type

Permit #	Applicant	Parcel Location	SBL#	Issued	Valuation	Fee Amount
Res-Acc Structure						
BP-0034-2017	Brian Sheard	8024 Bovee Rd	171-21.12	11/09/2017	0.00	85.00
BP-0035-2017	Michael Marvin	6558 North Lake Rd	61-45	11/16/2017	0.00	85.00
BP-0037-2017	Jeffrey Cook	Warboys Rd	101-2.11	11/21/2017	0.00	85.00
	•	•	Res-Acc Stru	icture Total:		3
			An	nount Totals:	0.00	255.00
Res-Generator						
BP-0033-2017	Edgar Hollwedel	78 Northfield Dr	171-16.11/S	S 11/07/2017	0.00	40.00
BP-0036-2017	Richard Crowley	36 Hidden Meadows Dr	171-16.11/S	S 11/20/2017	0.00	40.00
	•		Res-Gene	erator Total:		2
			An	nount Totals:	0.00	80.00
	· · · · · ·		Permit Grat	nd Total:		5
			Amount Gran		0.00	335.00

#### **Donald Cunningham**



From:

Bergen Town Clerk [bergenclerk@bergenny.org]

Sent:

Monday, December 04, 2017 10:11 AM

To:

Joe Nenni; 'Donald Cunningham'

Subject:

FW: Court Constable position

From: Gary Donofrio [mailto:budzilla7@hotmail.com]

Sent: Monday, December 04, 2017 9:46 AM

**To:** <u>bergenclerk@bergenny.org</u> **Subject:** Court Constable position

#### To whom it may concern:

I am formally expressing an interest in the Court Constable position. I have been a resident of Bergen for 10 years. I am an active member of the Bergen Fire Department, serving as the Vice President as well as Fire Police Captain. I am a NY state certified Peace Officer as well. Professionally, I have been a teacher at Monroe 1 BOCES, YDA at Industry (CO for Juvenile delinquents), and am currently the Facilities Manager for the Town of Brighton. I have the skill set to hold this position, and would do an excellent job. Thank you for the time and attention in this matter. Feel free to contact me at 5855073102.

Sincerely, Gary Donofrio II Sent from my iPhone

#### TOWN OF BERGEN

PO Box 249

\* ESTABLISHED APRIL 2, 1813 \*

10 HUNTER STREET BERGEN, NY 14416

PHONE: (585) 494-1121 \* FAX: (585) 494-1372 \* NYSTDD 1-800-662-1220

SUPERVISOR DONALD S. CUNNINGHAM COUNCILMEN BRIAN STONE, DEPUTY SUPERVISOR ERNEST HAYWOOD MARK ANDERSON

COUNCILWOMAN BELINDA GRANT

SUPERINTENDENT OF HIGHWAYS

MICHAEL JOHNSON

Mr. Alphonso David, Esq. Counsel to the Governor The Executive Chamber State Capitol Albany, New York 12224

TOWN CLERK/TAX COLLECTOR MICHELE M. SMITH JUSTICES JOSEPH NENNI ROBERT SWAPCEINSKI

ZONING & CODE ENFORCEMENT OFFICER DAVID MASON ASSESSOR RHONDA SALISBURY



Dear Mr. David:

RE: A.1841-A/S.2122-A (Morelle/O'Mara) relating to payments in lieu of taxes and the 2 percent real property tax cap

The Town of Bergen supports the above-referenced legislation, that would allow all property under a Payment In Lieu of Tax agreement (PILOT) to be factored into the calculation for the Tax Levy Growth Factor.

The Town of Bergen further understands that taxing jurisdictions can increase their tax levy through "quantity changes," such as new growth and significant additions to tax base. However, new growth subject to a PILOT agreement is excluded from the calculation for determining the Tax Levy Growth Factor.

As a result, communities that are successful in attracting new economic growth through incentives provided by an Industrial Development Agency (IDA) are penalized, thereby preventing taxing jurisdictions – especially school districts – from gaining tax revenue they would otherwise receive if the project did not receive assistance from an IDA.

In many cases, communities/government/schools end up paying for new or increased services and infrastructure to support new "growth" driven by economic development projects under PILOTs, but are unable to increase their tax revenue to prudently budget and fund the required added expenditures. The subject legislation would correct this inequity by allowing properties that are subject to a PILOT agreement to be included in the Tax Levy Growth Factor.

Thank you in advance for your time and consideration, and please do not hesitate to contact me if you have any further questions. Sincerely,

Donald Cunningham Supervisor, Town of Bergen

### TOWN OF BERGEN TRAVEL REQUEST FORM (revised 1/90)

	1 Alexander
Association for towns - 2018 training	. School for INCEST
Elected officert	
OCATION Double tree by Hollon - Her	with my
MEETING START: DATE	TIME G CO
MEETING END: DATE 1 1911	TIME 5 pm
WILL YOU BE ATTENDING THE ENTIRE P	PROGRAM YES X NO
IF NO STATE PLANNED ARRIVAL AND DE	
MEANS OF TRANSPORTATION MY OW	Car
ESTIMATED EXPENSES: REGISTRATION	3
TRANSPORTATIO	2/12
LODGING	6
MEALS OTHER	0
EXPLAIN	275 W
TOTAL	
REQUESTED BY: NAME	Mullel
POSITION Tou 18	oped member
CATHA CERTAL TION AND A	
OWN CLERK USE ONLY	
UDGET ACCOUNT NO.	•
ONEY AVAILABLE IN BUDGET: YES	
CTION BY TOWN BOARD: APPROVED	DENIEDDATE
SOARD COMMENTS	





### **CHATFIELD ENGINEERS, P.C.** • 2800 Dewey Avenue • Rochester, New York 14616 (585) 227-6040 • Fax (585) 227-4233

December 11, 2017

CE Proposal #17-570

Supervisor Donald Cunningham and Town Board Members Town of Bergen 10 Hunter Street, PO Box 249 Bergen, NY 14416

RE:

Town of Bergen Water District No. 4 Preliminary Engineering Service Proposal

Dear Don and Town Board Members:

We are pleased to provide you with a Proposal for the preparation of a Map, Plan, & Report related to the Town of Bergen Water District No. 4.

**Background:** Chatfield Engineers has worked with representatives of the Bergen Town Board to evaluate potential areas of service for public water. As part of this investigation, we have identified the remaining areas that will make up the Town of Bergen Water District No. 4.

The area of service for this project are shown on the attached map and Preliminary Cost Estimate dated October 20, 2017.

**Scope of Work:** We propose to complete the following Scope of Services on your behalf:

- 1. Preparation of the Boundary Map and Description.
- Preparation of the Preliminary Engineering Report, including Cost Estimates & a Hydraulic Analysis.
- 3. Coordination with the Town, Town Attorney, and the Grant Administrator.
- 4. Attendance at a Public Hearing.

**Deliverables:** The following represents the deliverables that are intended for this phase of the project:

- Preparation of the Boundary Map and Description.
- Preparation of the Preliminary Engineering Report, including Cost Estimates & a Hydraulic Analysis.
- Attendance at a Public Hearing.

**Assumptions:** The Town has undertaken an Income Survey which indicates that they will be able to apply for "poverty funding" from USDA Rural Development.





**Project Schedule:** We are in a position to begin this Project immediately upon your authorization and will provide the deliverables within 90 days from your authorization.

**Fees and Terms:** We propose to complete the Preliminary Map, Plan, & Report for a Lump Sum Amount of \$4,975.

These fees include direct expenses such as first-class mailing, local mileage and internal printing costs.

Items Excluded in this Proposal: The following items are excluded from this proposal:

- Permit fees, approval fees or license fees.
- > Laboratory testing fees.
- Printing of Preliminary Engineering Reports

Upon your review, should you have any questions, please do not hesitate to call.

1-1-00

.Paul R. Chatfield, P.E.

#### Acceptance/Authorization:

hatfield Engineers, P.C. is hereby authorized to proceed with the services described herein.
ccepted this day of, 20
rint Name:
ignature:
itle:

Copies by Email Only to:
Michele Smith, Town Clerk
Dan Bryson, Town Attorney



# Town of Bergen Water District #4 Preliminary Cost Estimate Updated October 20, 2017 Table 1

Option 1: All Areas	All Areas								
Section,	· · Road ·	Area	Linear	Total #.of	Construction	Contingency	Legal/Admin	. Engineering	Total Project
			reet	Units	Costs	Costs	Cost	Costs	Costs
-1	Clinton Street Rd. (Rt. 33)	West of Buffalo Rd Tank to West Bergen Road	13.600	30	000 3304	405 600	200		
2	Clinton Street Rd. (Rt. 33)		3 100	3 4	000,000	000,004	089,588	\$85,680	\$1,113,840
m	Jerrico Road	Clinton St. Rd. & CSX Railroad Tracks	4 500	,	000'06T#	\$19,530	\$19,530	\$19,530	\$253,890
4	Dublin Road	Clinton St. Rd. to CSX Rallmoad Tracks	11 400	-   -	\$231,000	00T/CZ\$	\$25,150	\$25,160	\$327,080
L	West Bergen Road	North of CSX Railroad Tracks and Clinton St. Bd	000 9	77	904,400	\$55,440	\$56,440	\$56,440	\$733,720
9	West Bergen Road		4.200	24	\$337,400	535,740	\$35,740	\$35,740	\$464,620
_	Lyman Road	Clinton Street Rd. to West Town Line	3.700	14	4210 200	319,320	076'518	\$19,320	\$251,160
œ	Gilbert Road	Clinton Street Rd. to Old State Road	3.400	7	\$155.400	\$21,020	\$21,020	\$21,020	\$273,260
മ	Old State Road	West Bergen Road to Western Town Line	2000		004,0074	040,014 440,040	515,640	\$15,640	\$203,320
10	Maple Avenue	Clinton Street Road to Southern Town Line	7 300	2	\$133,400	\$13,340	\$13,340	\$13,340	\$173,420
11	West Sweden Road	Railroad Bed to North Bergen Road	15 925	14	\$335,800	\$33,580	\$33,580	\$33,580	\$436,540
-	Creament Road	NVC Doute 10 to West Suedan Book	10,000	8 8	056/25/4	\$73,255	\$73,255	\$73,255	\$952,315
	Cachott Doad	WAS DOUGH TO BE WORK DIRECTOR DATA	12,300	33	\$593,400	\$59,340	\$59,340	\$59,340	\$771,420
	Sacrett Noau	MID YORK TO IN MER DWEEFI KORU	14,100	200	\$548,600	\$64,860	\$64,860	\$64,860	\$843,180
<b>.</b>	COOK ROAD	West Sweden Koad Warboys Koad	5,300	7	\$243,800	\$24,380	\$24,380	\$24,380	\$316.940
ָרָרָ קי	warboys Koad	west sweden Road to Sautell Road	7,060	15	\$324,760	\$32,476	\$32,476	\$32,476	\$422,188
Q Į	Warooys Koad	Sautell Koad to Byron Town Line	1,330	3	\$61,180	\$6,118	\$6,118	\$6.118	\$70.534
17	Sautell Road	Warboys Road to North Bergen Road	2,900	16	\$133,400	\$13,340	\$13,340	\$13,340	\$173.420
18	North Bergen Road	Sautell Road to West Sweden Road	7,800	8	\$358,800	\$35,880	\$35,880	\$35.880	\$466 440
T	North Bergen Koad	Sautell Road to Byron Town Line	006	ထ	\$41,400	\$4,140	\$4,140	\$4,140	\$53,820
3	KEEG KOGG	west sweden Koad to sweden Jown Line	7,020	19	\$322,920	\$32,292	\$32,292	\$32,292	\$419.796
77 :	Evans Koad	Jerrico Koad and last nouse to the west	1,740	4	\$80,040	\$8,004	\$8,004	\$8,004	\$104,052
7 6	Swallp Rodu	End of Existing WD and byron lown Line	10,100	10	\$464,600	\$46,460	\$46,460	\$46,460	\$603,980
3 ;	Podulik Koad	Swamp Koad and 1,450 Lr south of Swamp Koad	1,450	2	\$66,700	\$6,670	\$6,670	\$6,670	\$86,710
47	Maple Avenue	Connelly Koad and NYS Route 19	4,550	5	\$249,300	\$24,930	\$24,930	\$24.930	\$324,090
ç;	Bovee Koad	- 1	2,000	2	\$92,000	\$9,200	\$9,200	\$9.200	\$119,600
9 F	North Lake Road	end of Peachy Road WD and North Town Line	2,150	æ	\$98,900	068'6\$	068'6\$	\$9,890	\$128,570
Ì	reactiey Koad	End of Peachy Koad WD and East Town Line	2,170	6	\$99,820	\$9,982	\$9,982	\$9,982	\$129,766
		Totals	160,495	376	\$7,866,670	£786,667	299'982\$	299'982'5	\$10,226,671

Section 1 & 2 assume 12" diameter PVC Pipe @ \$63/if. All other areas assume 8" diameter PVC Pipe @ \$46/if.
Section 3 includes a horizontal boring across NYS Route 33A @ \$40,000.
Section 4 includes a horizontal boring across NYS Route 33A @ \$40,000.
Section 5 includes a horizontal boring across NYS Route 33A @ \$40,000.
Section 7 includes a horizontal boring across NYS Route 33A @ \$40,000.
Section 7 includes a horizontal boring across NYS Route 19 @ \$40,000.

Funding Scenario 1: Assume No Grant

Total Project Cost = \$10,226,671 Less Anticipated Grant = \$0 Total Amount Financed = \$10,226,671

\$420,011 Annual Debt Service (Principal & Interest) Payment (2.5% for 38 Years)  $\simeq$ 

376 Units in Proposed District =

\$1,117.05 \$290.25 Annual Debt Service Payment = Estimated Cost of water/year =

\$20.00 \$1,427,30. No Good! Too High Cost! Repair/Reserve Account = Estimated Cost/House .w/: No. Grant =

Funding Scenario 2: Assume \$750,000 USDA RD Grant

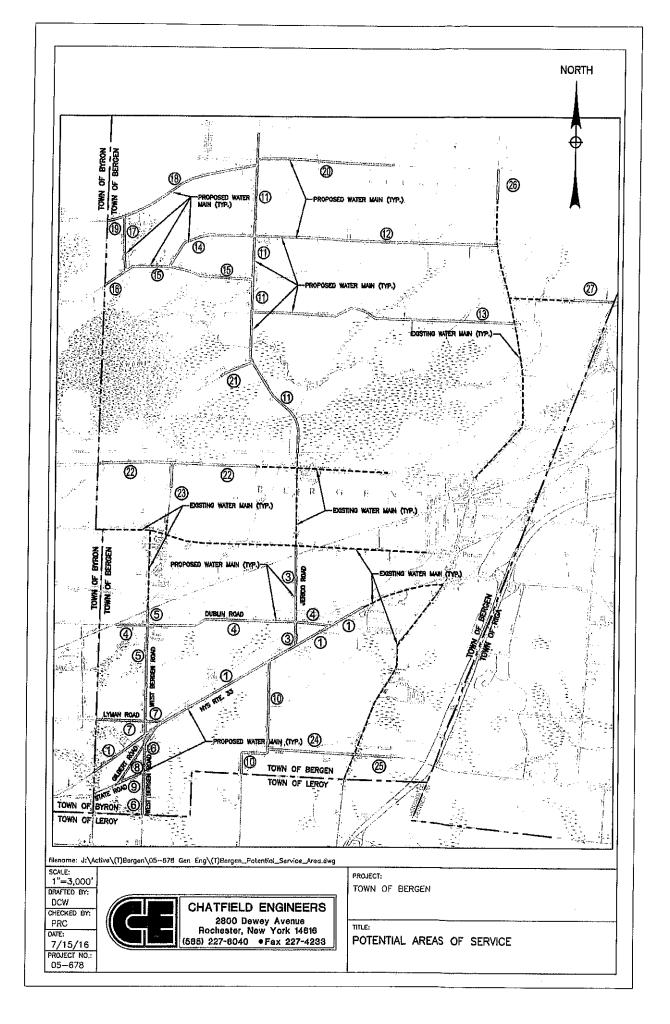
Total Project Cost = Less Anticipated Grant = Total Amount Financed =

\$389,208 Annual Debt Service (Principal & Interest) Payment (2,5% for 38 Years) =

Units in Proposed District =

Annual Debt Service Payment = \$1,035,13
Estimated Cost of water/year = \$20.02
Repair/Reserve Account = \$20.00
Estimated Cost/House w/, Grant = | \*\$4,345,38

Cost Est. 1 2016-03-02



## TOWN OF BERGEN TRAVEL REQUEST FORM (revised 1/90)

PURPOSE OF TRIP (ATTACH COPY OF CONFERENCE AGENDA IF AVAILABLE)  New elected official training School
LOCATION Double Tree by Hilton Rochester WY
MEETING START: DATE
MEETING END: DATE 1/19 TIME
WILL YOU BE ATTENDING THE ENTIRE PROGRAM YES X NO
IF NO STATE PLANNED ARRIVAL AND DEPARTURE TIMES
MEANS OF TRANSPORTATION Self
ESTIMATED EXPENSES: REGISTRATION 200.00
TRANSPORTATION
LODGING
MEALSOTHER EXPLAIN
TOTAL 200 00
REQUESTED BY: NAME James Starowitz
POSITION COUNCILMAN
TOWN CLERK USE ONLY
BUDGET ACCOUNT NO.
MONEY AVAILABLE IN BUDGET: YESNO
ACTION BY TOWN BOARD: APPROVEDDENIEDDATE
BOARD COMMENTS
TO SOUTH THE PORM MUST BE ATTACHED TO VOUCHER FOR PAYMENT

12/11/17





December 8, 2017

Re: Charter Communications - Upcoming Changes

Dear Municipal Official:

This is to inform you that Charter Spectrum is making some exciting changes for our customers in the <u>Western New York – Rochester area</u>. We're upgrading our cable television service to a digital-only signal that will allow us to deliver to customers a substantial increase in HD channels. Over time, television technology has advanced from an analog format to a higher-quality digital signal. This upgrade will provide Charter Spectrum customers with enhanced picture and sound quality, a more expansive channel offering and exciting new products and services, including access to thousands of free On Demand programming choices.

Beginning on or after <u>January 9, 2018</u>, Charter Spectrum will begin removing the remaining analog channels on our lineup and delivering only higher-quality digital signals to each television outlet in the home. Over 90% of Charter Spectrum customers are already using digital equipment (set top boxes, digital adaptors or CableCard devices) to view their television programming. For customers without Charter Spectrum-issued digital equipment, this upgrade will require the installation of a Charter Spectrum set top box or CableCard device on each television.

To ensure a smooth transition, Charter Spectrum is providing free equipment offers to customers, depending on their status and current equipment, for a specified period of time. Theses offers will be communicated to customers in greater detail through direct mail. Upon the expiration of the free equipment offer, applicable standard rates will apply.

Our priority is to ensure that our customers do not experience any disruption to their service when the 100% digital upgrade occurs. In the coming weeks, Charter Spectrum will be actively communicating with customers through direct mail and an informational website.

Concurrent with this all-digital upgrade, Charter Spectrum will be encrypting all television channels, including the basic tier of service and grouping similar channels into "neighborhoods." Encryption will result in a more secure network and additional bandwidth

12/11/17



All PEG channels will be searchable on the Program Guide, which will be available to customers going forward. Charter will be actively communicating channel changes through direct mail to customers and an informational website: <a href="https://www.spectrum.com/digitalnow">www.spectrum.com/digitalnow</a>.

We remain committed to providing excellent communications and entertainment services in all of the communities we serve. If you have any questions about this change, please feel free to contact me at 716-686-4446 or via email at <a href="mailto:ma

Sincerely,

Mark Meyerhofer

Director, Government Affairs

**Charter Communications** 

